

**EXHIBIT B**

**October 2012 Expense Detail**

Professional	Date	Description	Cost Code	Amount
Lynes, Daniel A.	10/1/2012	Cab home from airport after being out of town for R&D Site visits in Curtis Bay, MD where WR Grace has their pilot plant. Cab was one-way from airport to house.	Ground Transport	\$53.50
Lynes, Daniel A.	10/1/2012	Atlanta, GA. Working lunch with 4 people while in town to discuss the R&D credit calculation and applicable project memos.	Meals	\$98.27
Lynes, Daniel A.	10/2/2012	Atlanta, GA. Dinner with 4 people while working late in town on the R&D tax credit calculation.	Meals	\$113.74
Lynes, Daniel A.	10/2/2012	Atlanta, GA; In-town Working lunch with 4 people while working on the R&D credit calculation.	Meals	\$85.74
Levin, Rob	10/5/2012	Lunch in Atlanta, GA with 2 people to discuss WR Grace R&D tax credit study next steps and progress to date.	Meals	\$26.30
Lynes, Daniel A.	10/9/2012	Atlanta, GA; in-town working lunch with 3 people to finish the R&D tax credit calculation.	Meals	\$34.81
Lynes, Daniel A.	10/15/2012	Atlanta, GA. Dinner while working late with 3 people on the R&D tax credit study.	Meals	\$65.11
Levin, Rob	10/16/2012	Dinner (2 people) in Atlanta, GA for 2008, 2009 costing model review, as well as, project methodology memorandum/deliverables. Late night work.	Meals	\$100.00
Lynes, Daniel A.	10/16/2012	Atlanta, GA. Self-Dinner while working late on the R&D tax credit study.	Meals	\$23.47
Lynes, Daniel A.	10/27/2012	Flight from Atlanta, GA to Ft. Lauderdale, FL for meeting with WR Grace Tax Director Don Teichon to discuss implications related to the R&D tax credit and applicability of the ART partnership. Coach class, round trip.	Airfare	\$330.90
Lynes, Daniel A.	10/31/2012	Hotel- Marriott- Boca Raton, FL. For meeting with WR Grace Tax Director Don Teichon to discuss implications related to the R&D tax credit and applicability of the ART partnership. 1 night in hotel, inclusive of taxes	Hotel	\$150.02
Total				\$1,081.86

**EXPENSE SUMMARY**

Service Description	Amount
Airfare	\$330.90
Lodging	\$150.02
Rental Car / Ground Transportation	\$53.50
Meals	\$547.44
Total:	<b>\$1,081.86</b>

**ITEMIZED EXPENSES**

Date	Amount	Service Description
10/1/2012	\$53.50	Ground Transportation
10/1/2012	\$98.27	Meals
10/2/2012	\$113.74	Meals
10/2/2012	\$85.74	Meals
10/5/2012	\$26.30	Meals
10/9/2012	\$34.81	Meals
10/15/2012	\$65.11	Meals
10/16/2012	\$23.47	Meals
10/16/2012	\$100.00	Meals
10/27/2012	\$330.90	Airfare
10/31/2012	\$150.02	Lodging

Total           **\$1,081.86**

Total October 2012 Expenses: \$ 1,081.86